

EXHIBIT A

CLARK HILL

P.L.C.

A T T O R N E Y S A T L A W

500 Woodward Avenue
Suite 3500, Detroit, Michigan 48226-3435
Telephone (313) 965-8300
Fed.ID # 38-0425840

INVOICE

Invoice # 329420

McKnight/ Legisi Receivership
c/o Robert D. Gordon, Cl Hill
500 Woodward Ave.
Suite 3500
Detroit, MI 48226

November 24, 2008
Client: 30710
Matter: 122569

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RE: Receiver Services

FOR SERVICES RENDERED through October 31, 2008

Total Services:	\$2,907.00
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STATEMENT TOTAL	\$2,907.00
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PAYABLE UPON RECEIPT IN U.S. DOLLARS

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DETAILED DESCRIPTION OF SERVICES

Date	Timekeeper Initials	Time	Narrative
B110 Case Administration			
10/04/08	RDG	.10	Attention to investor email inquiry.
10/07/08	RDG	.20	Further attention to investor email inquiry and email conference with J. Applebaum regarding same.
10/10/08	RDG	.50	Conference with J. Applebaum and J. Statham regarding status of discovery, transfer of funds from DOJ, quarterly report, fee application, mBank accounts and other pending matters; prepare notes to file.
10/11/08	RDG	.20	Receipt and review of monthly fee statement of Veritas for September services.
10/11/08	RDG	1.00	Attention to preparation of detailed billing statement for August services of Clark Hill, organized by project category.
10/13/08	RDG	.30	Further attention to August billing statements.
10/16/08	RDG	.20	Review, finalize fee statements for August for Receiver and counsel.
10/16/08	RDG	.50	Email conference with team and analyze and prepare agenda for October 20 meeting.
10/20/08	RDG	2.00	Prepare for and participate in team meeting regarding numerous pending matters, strategy, and next steps, including disposition of stock and real estate, conducting discovery, preparation of quarterly report and web site update, status of bank accounts,

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disposition of personal property,
employment of accountant, claims
reconciliation procedures motion, etc.;
prepare notes to file.

10/21/08	RDG	.20	Receipt and review of expense checks for appraisals and security services; telephone conference with V. Petrusha and B. Muller regarding same; execute same.
10/28/08	RDG	.10	Attention to email inquiries from investors.
10/29/08	RDG	1.20	Review and attention to preparation of detailed billing statement for services rendered for September.

B130 Asset Disposition

10/20/08	RDG	.10	Review, execute documents regarding extending closing for Barrett property.
10/29/08	RDG	.20	Conference with B. Muller regarding Kovacs and Barret properties.
10/30/08	RDG	.20	Review, execute documents regarding Barret property.
10/30/08	RDG	.20	Email conference with B. Muller and conference with J. Statham regarding making counter-offer on Kovacs property.
10/30/08	RDG	.10	Email conference with J. Statham regarding liquidation of personal property.
10/31/08	RDG	.10	Email conference with B. Muller regarding closing of sale of Barret property.

B180 Asset Analysis and Recovery

10/03/08	RDG	.20	Conference with J. Statham regarding Brekford and regarding document review and related matters.
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\$2,907.00

TIMEKEEPER SUMMARY

Client Name McKnight/ Legisi Receivership

Matter Description Receiver Services

Service Period 10/03/08 thru 10/31/08

<u>Code/Task Category</u>	<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Expenditure</u>
B110	Case Administration Robert D. Gordon	\$383	6.50	\$2,486.25
	<hr/> TOTAL		6.50	\$2,486.25
B130	Asset Disposition Robert D. Gordon	\$383	.90	\$344.25
	<hr/> TOTAL		.90	\$344.25
B180	Asset Analysis and Recovery Robert D. Gordon	\$383	.20	\$76.50
	<hr/> TOTAL		.20	\$76.50
ACTIVITY				
TOTAL			7.60	\$2,907.00